

Operator:	SBILLMAN	Role Name	Requisition Display
Run Control	Role_Security_Rpt	As of:	09/08/2004
Run Instance	442157		

Last Change by: SBILLMAN - Billman,Scott-061-DoIT-GMIS on: 09/02/2004

Role Status: ACTIVE

Role type: User List

Description: Requisition Display

This role enables access to Purchasing - Requisition pages in display only mode.

-- Also includes the ability run selected reports related to requisitions.

Portal Navigation:

Page	Effective access	Permission list
Items > Define Controls > Brand Names		
Associate inventory items with brand names that are valid over specific time periods.		
No pages found		
Items > Define Controls > Charge Codes		
Define internal charge codes that define how items should be charged when consumed from a par inventory location.		
No pages found		
Items > Define Controls > Grades		
Define codes used to set internal rating levels for items and lots.		
No pages found		
Items > Define Controls > Item Attributes Group		
Establishes attribute groups for planning purposes, that can be assigned to specific resources such as crews, machines, and tools		
No pages found		
Items > Define Controls > Item Categories		
Define item categories that provide item transaction information and serve as organizational units for item catalogs		
No pages found		
Items > Define Controls > Item Default Values		
Establish item attribute defaults that are automatically assigned to all new item.		
No pages found		
Items > Define Controls > Item Families		
Define codes used to group families of items.		
No pages found		
Items > Define Controls > Item Family Routing		
Assigns items to item families and/or defines a routing for each manufactured item		
No pages found		
Items > Define Controls > Item Groups		
Define codes used to group similar or related items.		
No pages found		
Items > Define Controls > Item Group Routing		
Assigns items to item groups and/or defines a routing for each manufactured item		
No pages found		
Items > Define Controls > Item Number Control		
Identify whether new inventory items are sequentially numbered or numbered manually.		
No pages found		
Items > Define Controls > Item Templates		
Establish various sets of item attribute defaults to use when defining new items.		
No pages found		
Items > Define Controls > Item Types		
Define codes used to group inventory items by function.		
No pages found		
Items > Define Controls > MSDS Identifiers		
Create MSDS IDs for items that require material safety data sheet (MSDS) identifiers.		
No pages found		
Items > Define Controls > Packing Codes		
Establish standard codes for packaging used to provide packing instructions.		
No pages found		
Items > Define Controls > Potency Codes		
Define informational codes to specify an item's potency.		
No pages found		
Items > Define Controls > Replenishment Classes		
Define classes used to group items that require automated periodic replenishment.		
No pages found		
Items > Define Controls > Stock Types		
Define ownership information codes for consigned inventory items.		
No pages found		
Items > Define Controls > Utilization Types		
Define utilization types used in the utilization analysis of your inventory items.		
No pages found		

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Page	Effective access	Permission list
Items > Define Items and Attributes > Stocking Periods		
Establishes time-phased safety stock & excess stock levels for Enterprise Planning and Production Planning.		
No pages found		
Items > Review Item Information > Item Brand Names		
Review brand names associated with items and the period for which the brand names are valid.		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Information		
Identifies vendor information such as address, contacts, & locations, & updates status to approved, inactive, archive, or unapproved		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Categories		
Vendor Categories		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Approval		
Reviews vendor information for approval such as address, contacts, & locations, & other identifying information		
No pages found		
Vendors > Vendor Setup/Maintenance > Conversations		
Records conversation details with vendors		
No pages found		
Purchasing > Requisitions > Maintain Requisitions		
Add or modify requisition header, line, schedule, and distribution information		
&Form	Display Only	SOI_REQ_DISPLAY
&Schedule	Display Only	SOI_REQ_DISPLAY
Purchasing > Requisitions > Approve Amounts		
Approve, recycle or deny requisition amounts		
&Approval	Display Only	SOI_REQ_DISPLAY
De&tails	Display Only	SOI_REQ_DISPLAY
Purchasing > Requisitions > Approve ChartFields		
Approve, recycle or deny requisition ChartField values		
&Approval	Display Only	SOI_REQ_DISPLAY
&Details	Display Only	SOI_REQ_DISPLAY
Purchasing > Requisitions > Request Requisitions		
Review and correct Requisition Loader data for the External Form of Purchasing Batch system sources		
&Requisition Loader Request	Display Only	SOI_REQ_DISPLAY
Purchasing > Requisitions > Reconcile Requisitions > Reconciliation Workbench		
Analyze, approve, unapprove, cancel, close, preview and print requisitions		
Req WorkBench	Display Only	SOI_REQ_DISPLAY
Purchasing > Requisitions > Review Requisition Information > Requisitions		
View requisition information in five different stages: requisition to RFQ, requisition to PO; requisition to receipt, requisition to MSR, and requisition to voucher		
&Requisitions	Update/Display	SOI_REQ_DISPLAY
Purchasing > Requisitions > Review Requisition Information > Accounting Entries		
View standard and entry event requisition accounting entries in the Commitment Control ledger activity log		
Requisition Accounting Entries	No Save	SOI_REQ_DISPLAY
Purchasing > Requisitions > Review Requisition Information > Workbench		
Work with requisition information, including statuses and details about where requisitions are in the process flow		
Requisitions	Update/Display	SOI_REQ_DISPLAY
Purchasing > Requisitions > Review Requisition Information > Document Status		
View requisition document status information		
No pages found		
Purchasing > Requisitions > Reports > Print Requisition		
Produce the Requisition Print report (PORQ010), which provides hard copy of requisitions		
&Requisition Print	Add Update/Display	SOI_PV_REQ_DISPLAY
&Requisition Print	Add Update/Display	SOI_REQ_DISPLAY
Purchasing > Requisitions > Reports > Print Requisition		
Produce the Requisition Print report (PORQ010), which provides hard copy of requisitions		
&Requisition Print	Add Update/Display	SOI_PV_REQ_DISPLAY
&Requisition Print	Add Update/Display	SOI_REQ_DISPLAY
Purchasing > Requisitions > Reports > PO/Requisition Xref		
Produce the PO To Requisition XREF report (POY4100), which provides a cross-reference between requisitions and the POs created from them		
&Requisition to PO XREF	Add Update/Display	SOI_REQ_DISPLAY
Purchasing > Requisitions > Reports > Req and PO Budgetary Activity		
Run Requisition and Purchase Order Budgetary Activity Reports.		

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Page	Effective access	Permission list
Req-PO Budgetary Activity	Add Update/Display	SOI_REQ_DISPLAY
Purchasing > Requisitions > Reports > Requisition Tracking Report		
Requisition Tracking Report		
&Requisition Tracking	Add Update/Display	SOI_REQ_DISPLAY
Purchasing > Request for Quotes > Request Quotes		
Add or modify RFQ header and line information		
No pages found		
Purchasing > Request for Quotes > Vendor Group		
Create a group of vendors specific to particular items, locations, or other criteria, which can be used for convenient dispatching of RFQs or for other purposes		
No pages found		
Purchasing > Request for Quotes > Maintain Responses		
Enter vendor RFQ responses for analysis		
No pages found		
Purchasing > Request for Quotes > Resolve Load Errors		
View and resolve errors encountered in loading RFQ responses by EDX		
No pages found		
Purchasing > Request for Quotes > Award Quotes		
Display RFQ lines, analyze vendor responses, award RFQs to vendors and create PO or Contract		
No pages found		
Purchasing > Request for Quotes > Review RFQ Information > Quotes by Vendor		
View all RFQs sent to a specific vendor		
No pages found		
Purchasing > Request for Quotes > Review RFQ Information > Vendors by Quote		
View all vendors for a dispatched RFQ		
No pages found		
Purchasing > Request for Quotes > Review RFQ Information > Responses by Vendor		
View all quotes submitted by a specific vendor in response to RFQs		
No pages found		
Purchasing > Purchase Orders > Review PO Information > Document Status		
View PO document status information		
No pages found		
Purchasing > Shipments > Maintain Receipts		
Enter receipts and related information such as distributions, rejects, and serial and asset tag IDs		
Receiving	Display Only	SOI_REQ_DISPLAY
Purchasing > Shipments > Review Shipment Information > Receipts		
View receipt information		
&Receipts	Update/Display	SOI_REQ_DISPLAY
Purchasing > Analyze Procurement > Setup Profiles > Define Procurement Controls		
Set up reporting entities, which function as high-level groupings for your inquiries		
No pages found		
Purchasing > Analyze Procurement > Setup Profiles > Field Candidates		
Select fields that you want to be eligible for selection for an inquiry type		
No pages found		
Purchasing > Analyze Procurement > Setup Profiles > Profile Inquiries		
Define up to seven inquiry profiles per user ID to be used as filters for viewing procurement analysis data		
No pages found		
Purchasing > Analyze Procurement > Setup Profiles > Views		
Create views of your procurement data to use in inquiry functions		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Purchase Order Lists		
View purchase order data		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Receiver Lists		
View receipt data		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Voucher Lists		
View voucher data		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Requisition Lists		
View requisition data		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Purchase Order History		
View historical purchase order data		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Receipt History		
View historical receipt data		
No pages found		

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Page	Effective access	Permission list
Purchasing > Analyze Procurement > Review Procurement Information > Voucher History		
View historical voucher data		
No pages found		
Inventory > Forecast Items > Forecast Sets		
No pages found		
eProcurement > eProcurement Home Page		
Creates & manages requisitions, profiles, purchase orders, receiving activities, procurement cards, & invoices from one centralized location		
Main Page	No Save	SOI_REQ_DISPLAY
eProcurement > Create Requisition		
Requisitions		
Pv Req Entry	No Save	SOI_REQ_DISPLAY
eProcurement > Manage Requisitions		
Requisitions		
Pv Req Status	No Save	SOI_PV_REQ_DISPLAY
Pv Req Status	No Save	SOI_REQ_DISPLAY
Pv New Itm Descr	No Save	SOI_PV_REQ_DISPLAY
Pv New Itm Descr	No Save	SOI_REQ_DISPLAY
eProcurement > Manage Requisitions		
Requisitions		
Pv Req Status	No Save	SOI_PV_REQ_DISPLAY
Pv Req Status	No Save	SOI_REQ_DISPLAY
Pv New Itm Descr	No Save	SOI_PV_REQ_DISPLAY
Pv New Itm Descr	No Save	SOI_REQ_DISPLAY
Accounts Payable > Administration > Archive Vendors > Vendor Archive Request		
Requests process to archive vendor transactions in order to improve system performance		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor History Request		
Selects a set of vendors from the history tables in order to report, copy, &/or delete transactions from the system		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor History Export		
Requests process to move vendor transactions from the history tables to a flat file		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor Archive Selection		
Creates report listing vendors that have been selected for archiving to a flat file		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor History Selection		
Creates report checking that the correct vendors have been selected for archiving		
No pages found		
Accounts Payable > Reports > Vendor > Vendor Detail Listing		
Creates report listing vendors by status along with associated details including address information & payment options		
No pages found		
Accounts Payable > Reports > Vendor > Vendor Summary Listing		
Creates reports listing all vendors by status along with basic summary information		
No pages found		
Commitment Control > Review Budget Check Exceptions > Requisition		
Review requisition transactions that failed the budget checking process		
Requisition Exceptions	Display Only	SOI_PV_REQ_DISPLAY
Requisition Exceptions	Update/Display	SOI_REQ_DISPLAY
Line Exceptions	Display Only	SOI_PV_REQ_DISPLAY
Line Exceptions	Update/Display	SOI_REQ_DISPLAY
Commitment Control > Review Budget Check Exceptions > Requisition		
Review requisition transactions that failed the budget checking process		
Requisition Exceptions	Display Only	SOI_PV_REQ_DISPLAY
Requisition Exceptions	Update/Display	SOI_REQ_DISPLAY
Line Exceptions	Display Only	SOI_PV_REQ_DISPLAY
Line Exceptions	Update/Display	SOI_REQ_DISPLAY
Set Up Financials/Supply Chain > Install > Installation Options		
Specify which PeopleSoft product are installed and other product-specific installation options		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Calendars/Schedules > Calendar Builder		
Define a calendar and then to use this calendar as your base for any other calendars		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Codes and Auto Numbering > Reason Codes		
Identify a reason code, setid, effective date, status, description and reason code type.		
No pages found		

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Page	Effective access	Permission list
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Code		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Code Report		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Exchange Calculator		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Quotation Method		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Customers > Standard Industry Codes		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > File Locations and Images > File Locations		
Define file extensions you want your system to recognize, system locations for transaction attachments, email and fax file extensions, and file server directories where dispatch processes create output files		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Location > Location		
Define locations that the system references in a number of places, such as business units, assets, banks, and bank accounts		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Location > State		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Notes > Note Types		
Identify a note type code, setid, effective date, status, short description and description.		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Notes > Standard Notes		
Identify a standard note code, setid, effective date, status, description, note type, text, search key words and documents where these notes can appear.		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Carrier Table		
Identify carrier information like setid, description, tax payer id, network id, effective dated address information, freight forwarder and freight vendor flags, and carrier URL data.		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Commodity Code		
Identify a commodity code, setid, effective date, status, and descriptions.		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Freight Terms		
Set up freight terms, including title passage and freight payment details		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Ship Via Codes		
Identify a ship via code, setid, description, transport mode, and minimum and maximum shipping capacities.		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Units of Measure > Units of Measure		
Establish general units of measure used throughout the system.		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Units of Measure > Units of Measure Report		
Print Units of Measure Report		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > User Preferences > User Preferences Report		
Displays the user preference details		
No pages found		
Set Up Financials/Supply Chain > Product Related > Asset Management > FERC Code		
No pages found		
Set Up Financials/Supply Chain > Product Related > Inventory > Storage Rules		
Establish standard codes for to represent special storage requirements for items.		
No pages found		
Set Up Financials/Supply Chain > Product Related > Order Management Foundation > Product Group Table		
Identify a product group code, setid, effective date, status, description, global flag and product group type.		
No pages found		

Role Class Information:

PermissionDescription	Updated by	Updated on
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Portal Navigation:

Page	Effective access	Permission list
SOI_MBE_SEARCHMBESEARCH - Display Only	SBILLMAN - Billman,Scott-061-DoIT-GMIS	09/03/2004
SOI_PV_REQ_DISPLAY Requisition Display Only	SBILLMAN - Billman,Scott-061-DoIT-GMIS	05/25/2004
SOI_REQ_DISPLAY Requisition Pages-DisplayOnly	SBILLMAN - Billman,Scott-061-DoIT-GMIS	06/10/2004